



TEMPLE UNIVERSITY  
A Commonwealth University

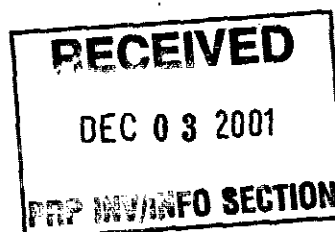
University Counsel

395426  
400 Carnell Hall (040-07)  
1803 N. Broad Street  
Philadelphia, Pennsylvania 19122  
(215) 204-6542  
Fax: (215) 204-5804

November 30, 2001

**BY FEDERAL EXPRESS**

Ms. Carlyn Winter Prisk  
U.S. EPA, Region III  
1650 Arch Street  
Philadelphia, PA 19103



Re: Submission of Information – Lower Darby Creek Area Superfund Site

Dear Ms. Prisk:

On October 4, 2001, the U.S. Environmental Protection Agency ("EPA") asked Temple University Hospital to furnish all information and documents in [its] possession, custody or control, or in the possession, custody or control of any of [its] employees or agents, which concern, refer, or relate to hazardous substances as defined by Section 101(14) of CERCLA, 42 U.S.C. Section 9601(14), pollutants and/or contaminants as defined by Section 101(33) of CERCLA, 42 U.S.C. Section 9601(33), which were transported to, stored, treated, or disposed of at the [Lower Darby Creek Area Superfund] Site." The questions, contained in enclosure F to the EPA's October 4 letter, limit the period of time in question to the years 1958-1976.

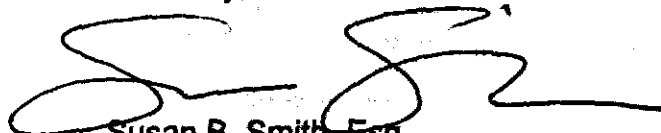
Upon concluding its review of the EPA's request, Temple University Hospital is unable to conclude that any hazardous waste generated at "locations owned or operated by Temple University Hospital" were "transported to and disposed of at" the Lower Darby Creek Area Superfund Site." Specifically, Temple University Hospital's internal records do not indicate that it might have contributed hazardous waste to this Superfund site. In addition, documents Temple University Hospital obtained from the EPA pursuant to a Freedom of Information Act ("FOIA") Request suggest only that Tri-County Hauling removed non-hazardous municipal waste from Temple University Hospital from 1970-1976. There is no indication this waste is anything other than ordinary trash. Nor is there any indication that Tri-County Hauling or any other waste management company removed hazardous waste from Temple University Hospital during the relevant periods. In fact, from some of the records received through the FOIA request, it is clear that Tri-County Hauling was hauling non-hazardous municipal waste (e.g., from dormitories and kitchens). Therefore, Temple University Hospital believes that one cannot reasonably presume that Tri-County Hauling was engaged to haul hazardous waste at all.

Ms. Carlyn Winter Prisk  
November 30, 2001  
Page 2

Specific responses to the EPA's questions contained on Enclosure F to the EPA's October 4, 2001 letter are located in the attachment entitled "Temple University Hospital's Response to the EPA's October 4, 2001 Request for Submission of Information."

Please do not hesitate to contact me if I can provide you with additional information.

Sincerely,



Susan B. Smith, Esq.  
Associate University Counsel

SBS/rak

cc: Dr. Lily Lodhi, Director, Environmental Health and Radiation Safety  
Dr. Leon Malmud, CEO, Temple University Health System

**Temple University Hospital Inc.'s Response to the EPA's Attachment F  
to Its October 4, 2001 Request for Submission of Information**

(b)(6)  
ORIGINAL

- 1. State the name of your company, its mailing address, and telephone number.**

Temple University Hospital, Inc.  
Broad and Ontario Streets  
Philadelphia, PA 19140  
215-707-2000

**Further Identify:**

- a. The dates and states of incorporation of your company;**

Temple University Hospital, Inc. was incorporated in the Commonwealth of Pennsylvania on August 25, 1995.

- b. The date and original state of incorporation of your company;  
and**

Temple University Hospital was incorporated in the Commonwealth of Pennsylvania on August 25, 1995.

- c. The parent corporation of your company, if any, and all  
subsidiaries or other affiliated entities.**

Temple University Hospital, Inc. is a non-profit subsidiary of Temple University Health System, Inc. Temple University Health System, Inc. is a wholly-owned subsidiary of Temple University – Of The Commonwealth System of Higher Education.

- 2. What is the current nature of the business or activity conducted at your establishment(s) in the Philadelphia, Pennsylvania area? What was the nature of your business or activity between 1958 and 1976? Please describe in detail. If the nature of your business or activity changed from the period of 1958 to 1976 to the present, please provide a detailed explanation of the changes to date.**

The current and former nature of the business of the corporation is to operate a hospital and to provide medical care, medical education, and medical research.

3. **Identify all persons currently or formerly employed by your establishment(s) who have or may have personal knowledge of your operations and waste disposal practices between 1958 and 1976 at your facilities in the Philadelphia, Pennsylvania area. For each such person, state that person's employer, job title, dates of employment, current address and telephone number. If the current telephone number or address is not available, provide the last known telephone number or last known address of such person.**

Please see below. The names of many of the employees who signed waste disposal slips were illegible. The identified individuals may have had knowledge of Temple University Hospital's waste disposal activities in general; there is no indication that these individuals had knowledge of any hazardous waste disposal activities.

<b>Name &amp; Last Known Address</b>	<b>Last Known Phone No.</b>	<b>Job Title</b>	<b>Dates of Employment</b>
Ruth Gonzales 2442 N. 25 <sup>th</sup> Street Philadelphia, PA 19111	215-229-6281	Room Aide	10/22/63-1/31/97
Gerome Shaw 7947 Provident Street Philadelphia, PA 19150	215-324-0915	Building Manager	7/28/65-5/03/93
Burley Stith 5137 Stenton Avenue Philadelphia, PA 19144	215-842-2783	Asst. Dir. Housekeeping	12/27/63-03/01/95
Leon Ware 6445 N. Broad Street Philadelphia, PA 19126	215-224-9357	Service Attendant	05/07/70-11/16/93
Ronald Zelac 8150 New Second Street Elkins Park, PA 19117	Unknown	Assistant Vice Provost	8/24/70-5/13/91

4. **Identify the owners and operators of your establishment(s) in the Philadelphia, Pennsylvania area from 1958 to present. For each owner and operator further provide:**

The owner of the institution that is now known as Temple University Hospital, Inc. was Temple University - Of The Commonwealth System of Higher Education. The current owner of Temple University Hospital, Inc. is Temple University Health System, Inc., a wholly-owned subsidiary of Temple University - Of The Commonwealth System of Higher Education.

**a. The dates of their operation;**

Temple University Hospital has operated from 1892 to 1995. Temple University Hospital, Inc. was incorporated in 1995 and has operated as such since then.

**b. The nature of their operation; and**

Temple University Hospital, Inc. and its predecessor, Temple University Hospital, operate a hospital and provide medical care, medical education, and medical research.

**c. All information or documents relating to the handling and/or generation, storage, treatment, recycling, formulation, disposal, or transportation of any hazardous substance, hazardous waste, pollutant, contaminant, or other waste during the period in which they were operating the establishment(s).**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no documents responsive to this request other than those attached to this response.

**5. Describe the types of documents generated or maintained by your establishment(s) in the Philadelphia, Pennsylvania area concerning the handling and/or generation, storage, treatment, transportation, recycling, formulation, or disposal of any hazardous substance, hazardous waste, pollutant, contaminant or other waste between 1958 and 1976.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no documents responsive to this request other than those attached to this response.

**a. Provide a description of the information included in each type of document and identify the person who was/is the custodian of the documents;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital possesses no information responsive to this request other than that contained in the attached documents.

**b. Describe any permits or permit applications and any correspondence between your company and/or establishment(s), and any regulatory agencies regarding the transportation and disposal of such wastes; and**

Temple University Hospital, Inc., is located on the Temple University Health Sciences Center Campus. Temple University Health Sciences Center Campus (including Temple University Hospital, Inc.) has a

generator EPA identification number. After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no further information responsive to this request.

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- c. **Describe any contracts or correspondence between your company and/or establishment(s) and any other company or entity regarding the transportation and disposal of such wastes.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

6. **Identify every hazardous substance used, generated, purchased, stored, or otherwise handled at your establishment(s) in the Philadelphia, Pennsylvania area between 1958 and 1976. Provide chemical analysis and Material Safety Data Sheets ("MSDS").**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents. By way of further response, Temple University Hospital, Inc. responds that to the best of its knowledge, in the provision of medical services, its predecessor may have used products typically used in the provision of such services, including, by way of example only, paper/stationery products, office supplies, medical supplies and housekeeping supplies. Temple University Hospital, Inc. has no information, after reasonable inquiry, regarding the individual constituents of each of the particular products its predecessor used from 1958-1976.

**With respect to each such hazardous substance, further identify:**

- a. **The process(es) in which each hazardous substance was used, generated, purchased, stored or otherwise handled;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

- b. **The chemical composition, characteristics, and physical state (solid, liquid or gas) of each such hazardous substance;**

See response to Question 6.

- c. **The annual quantity of each such hazardous substance, used, generated, purchased, stored, or otherwise handled;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request.

- d. **The beginning and ending dates of the period(s) during which such hazardous substance was used, generated, purchased, stored, or otherwise handled;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request.

- e. **The types and sizes of conditions in which these substances were transported and stored; and**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request.

- f. **The persons or companies that supplied each such hazardous substance to your company.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request.

7. **Identify all by-products and wastes generated, stored, transported, treated, and disposed of, released, or otherwise handled by your establishment(s) in the Philadelphia, Pennsylvania area between 1958 and 1976.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. has no records of by-products or wastes generated, stored, transported, treated and disposed of, released, or otherwise handled by it, either directly or indirectly, for the time period of 1958-1976. Upon information and belief, to the best of its knowledge, Temple University Hospital, Inc.'s predecessor may have generated hazardous and non-hazardous waste. The non-hazardous waste probably consisted of solids and liquids, including, by way of example, cardboard, office paper, cans, minor building debris, and food waste. Hazardous waste may have included laboratory waste, waste hospital supplies and spent x-ray films.

With respect to each such by-product and waste identified, further provide:

- a. **The process(es) in which each hazardous substance was used, generated, purchased, stored or otherwise handled;**

Upon information and belief, non-hazardous waste generated by Temple University Hospital, Inc.'s predecessor was probably deposited in general trash cans scattered throughout the facility. Employees of the Environmental Services Department of Temple University Hospital, Inc.'s predecessor probably collected the non-hazardous waste from the general trash cans and deposited it in non-hazardous, municipal waste dumpsters. Upon information and belief, hazardous waste of Temple University Hospital, Inc.'s predecessor was segregated by employees whose duties included handling hazardous substances, and was disposed of in accordance with applicable laws.

- b. **The chemical composition, characteristics, and physical state (solid, liquid or gas) of each such hazardous substance;**

After reasonable investigation, Temple University Hospital, Inc. has no information regarding the exact color, consistency, odor, size, shape or color of each type of waste it generated.

- c. **The annual quantity of each such hazardous substance, used, generated, purchased, stored, or otherwise handled;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request.

- d. **The types and sizes of containers used to treat, store, or dispose of each such by-product or waste;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request.

- e. **The name of the individual(s) and/or company(ies) that disposed of or treated each such by-product or waste; and**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request.



**f. The location and method of treatment and/or disposal of each such by-product or waste.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request.

**8. Did your company ever contract with, or make arrangements with Clearview, Folcroft, Folcroft Annex, Eastern Industrial, Tri-County Hauling, S. Buckly Trash Hauling, Barratt Rupurt, McCloskey Engineering, ABM Disposal Services, Marvin Jonas, Jonas Waste Removal, Paolino Company, or Schiavo Bros., Inc. and/or any other company or municipality to remove or transport material from your establishment(s) in the Philadelphia, Pennsylvania area between 1958 and 1976 for disposal?**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no records that indicate that it contracted with Clearview, Folcroft, Folcroft Annex, Eastern Industrial, S. Buckly Trash Hauling, Barratt Rupurt, McCloskey Engineering, ABM Disposal Services, Marvin Jonas, Jonas Waste Removal, Paolino Company, or Schiavo Bros., Inc. during the period of 1958-1976. The attached documents indicate that Tri-County Hauling removed non-hazardous municipal waste from Temple University Hospital, Inc. during the relevant time period.

**If so, for each transaction identified above, please identify:**

**a. The person with whom you made such a contract or arrangement;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

**b. The date(s) on which or time period during which such material was removed or transported for disposal;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

- c. **The nature of such material, including the chemical content, characteristics, and physical state (i.e., liquid, solid, or gas);**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

- d. **The annual quantity (number of loads, gallons, drums) of such material;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

- e. **The manner in which such material was containerized for shipment or disposal;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

- f. **The location to which such material was transported for disposal;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

- g. **The person(s) who selected the location to which such material was transported for disposal;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

- h. **The individuals employed with any transporter indentified (including truck drivers, dispatchers, managers, etc.) with whom your establishment dealt concerning removal or transportation of such material; and**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

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- i. **Any billing information and documents (invoices, trip tickets, manifests, etc.) in your possession regarding arrangements made to remove or transport such material.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no information responsive to this request other than that contained in the attached documents.

9. **Provide the names, titles, areas of responsibility, addresses and telephone numbers of all persons who, between 1958 and 1976, may have:**

- a. **Disposed of or treated materials at Clearview, Folcroft, and Folcroft Annex or other areas of the Site;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no records that indicate that any individual disposed of or treated materials at Clearview, Folcroft, or Folcroft Annex or other areas of the Site.

- b. **Arranged for the disposal or treatment of materials at Clearview, Folcroft and Folcroft Annex or other areas of the Site; and/or**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no records that indicate that any person arranged for the disposal or treatment of materials at Clearview, Folcroft and Folcroft Annex or other areas of the Site.

- c. **Arranged for the transportation of materials to Clearview, Folcroft and Folcroft Annex or other areas of the Site (either directly or through transshipment points) for disposal or treatment.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no records that indicate that any person arranged for the transportation of materials at Clearview, Folcroft and Folcroft Annex or other areas of the Site.

10. **For every instance in which your establishment(s) disposed of or treated material at Clearview, Folcroft, and Folcroft Annex or other areas of the Site, or arranged for the disposal or treatment of material at the Site, identify:**

- a. The date(s) on which such material was disposed of or treated at the Site;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no records that indicate that any material was disposed of or treated at Clearview, Folcroft and Folcroft Annex or any other areas of the Site.

- b. The nature of such material, including the chemical content, characteristics, and physical state (i.e., liquid, solid, or gas);**

See response to Question 10.a.

- c. The annual quantity (number of loads, gallons, drums) of such material;**

See response to Question 10.a.

- d. The specific location on the Site where such material was disposed of or treated; and**

See response to Question 10.a.

- e. Any billing information and documents (invoices, trip tickets, manifests, etc.) in your company's or establishment's(s') possession regarding arrangements made to dispose of or treat such material at the Site.**

See response to Question 10.a.

- 11. Did your establishment(s), or any other company or individual ever spill or cause a release of any chemicals, hazardous substances, and/or hazardous waste, and/or non-hazardous solid waste on any portion of Clearview, Folcroft and Folcroft Annex or any other portion of the Site? If so, identify the following:**

- a. The date(s) the spill(s)/release(s) occurred;**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no records that indicate that it spilled or caused a release of chemicals, hazardous substances, hazardous waste or non-hazardous solid waste at any portion of Clearview, Folcroft or Folcroft Annex or any other portion of the Site.

- b. The composition (i.e., chemical analysis) of the materials which were spilled/released;**

See response to Question 11.a.

- c. The response made by you or on your behalf with respect to the spill(s)/release(s); and**

See response to Question 11.a.

- d. The packaging, transportation, and final disposition of the materials which were spilled/released.**

See response to Question 11.a.

- 12. Please identify individuals employed by your establishment(s) who were responsible for arranging for the removal and disposal of wastes, and individuals who were responsible for payments, payment approvals, and record keeping concerning such waste removal transactions at your Philadelphia, Pennsylvania area establishment(s) between 1958 and 1976. Provide current or last known addresses and telephone numbers where they may be reached. If these individuals are the same persons identified by your answer to question 3, so indicate.**

See response to Question 3 which is incorporated here by reference.

- 13. Did you or any person or entity on your behalf ever conduct any environmental assessments or investigations relating to contamination at Clearview, Folcroft and Folcroft Annex or any other areas of the Site? If so, please provide all documents pertaining to such assessments or investigations.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. possesses no records that indicate that it ever conducted an environmental assessment or investigation relating to contamination at Clearview, Folcroft and Folcroft Annex.

- 14. If you have any information about other parties who may have information which may assist the EPA in its investigation of the Site, including Clearview, Folcroft and Folcroft Annex, or who may be responsible for the generation of, transportation to, or release or contamination at the Site, please provide such information. The information you provide in response to this request should include**

**the party's name, address, telephone number, type of business, and the reasons why you believe the party may have contributed to the contamination at the Site or may have information regarding the Site.**

After reasonable investigation, to the best of its knowledge, Temple University Hospital, Inc. does not have any information about other parties who may have information that may assist the EPA in its investigation of the Site.

**15. Representatives of your establishment(s):**

- a. Identify the person(s) answering these questions on behalf of your establishment(s), including full name, mailing address, business telephone number, and relationship to the company.**

Susan B. Smith, Esquire  
Associate University Counsel  
Office of University Counsel  
Temple University  
400 Carnell Hall  
1801 North Broad Street  
Philadelphia, PA 19122  
215-204-6542

Lily Lodhi, Ph.D.  
Director, Environmental, Health and Radiation Safety  
Temple University  
3307 North Broad Street  
Philadelphia, PA 19140  
215-707-3566

- b. Provide the name, title, current address and telephone number of the individual representing your establishment(s) to whom future correspondence or telephone calls should be directed.**

Susan B. Smith, Esquire  
Associate University Counsel  
Office of University Counsel  
Temple University  
400 Carnell Hall  
1801 North Broad Street  
Philadelphia, PA 19122  
215-204-6542

16. **If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. If the records were destroyed, provide us with the following:**

**a. Your document retention policy;**

Pursuant to the document retention practice of Temple University Hospital, Inc., personnel files are maintained in the Department of Human Resources for seven to ten years, according to space limitations. Records concerning hazardous material and hazardous wastes are retained as required by law by the Department of Environmental Health and Radiation Safety.

**b. A description of how the records were/are destroyed (burned, archived, trashed, etc.) and the approximate date of destruction;**

Records are generally destroyed by shredding, incineration, or if they are non-sensitive documents, disposal in the non-hazardous municipal waste stream by the office responsible for maintaining them upon expiration of the applicable document retention period.

**c. A description of the type of information that would have been contained in the documents; and**

See response to Question 16.a.

**d. The name, job title, and most current address known to you of the person(s) who would have produced these documents; the person(s) who would have been responsible for the retention of these documents; and the person(s) who would have been responsible for the destruction of these documents.**

After reasonable investigation, to the best of its knowledge, the Department of Environmental Health and Safety generally maintains hazardous waste manifests and related documents in accordance with applicable law and the Department of Human Resources maintains personnel files as is described in response to Question 16.a. Temple University Hospital, Inc., after reasonable investigation, to the best of its knowledge, possesses no further information responsive to this request.

November 23, 1944

Temple University Hospital,  
Broad & Ontario Sts.,  
Philadelphia, Pa. 19140

ATT: MR. DONALD NORMANSTERN

Gentlemen:

Due to the increased labor costs it is imperative that we raise the rubbish removal fee for the Hospital proper from \$200.00 weekly to \$220.00 per week.

It will be necessary for us to raise the cost of removal of rubbish from the Medical School from \$90.00 weekly to \$150.00 per week due to the increased generation of rubbish, due to the discontinuance of the burning through your incinerator and the addition of the laundry and storehouse.

The rate for the Skin & Cancer Hospital and the Dormitory at 17th & Tioga Sts. will remain at \$70.00 and \$30.00 respectively.

Very truly yours,

B. T. McMichael

WM013775



November 15, 1967

Temple University Hospital,  
Broad & Ontario Sts.,  
Philadelphia, Pa. 19140

ATT: MR. RONALD MORGANSTERN

Gentlemen:

Following our conversation of November 8, 1967 concerning the installation of a Compaction Unit for the removal of rubbish from the Hospital, Medical School, Skin & Cancer Hospital, Laundry and Storeroom and as the Hospital is about to enter the field of disposable bed linens, etc., and the opening of the Research Building will further augment the amount of rubbish, we feel that there is a need for a 40 cubic yard Compaction Container to be removed 6 times weekly.

We will furnish the 40 cubic yard Compaction Container on which there is a monthly rental fee of \$125.00.

The fee for the removal and disposal of rubbish from the Compaction Container is \$85.00 per move.

Very truly yours,

B. T. McNichol

BTM/td

WM013776



TEMPLE UNIVERSITY  
HEALTH SCIENCES CENTER  
PHILADELPHIA, PENNSYLVANIA 19140

ENVIRONMENTAL SERVICES SYSTEM

February 4, 1970

Mr. Bernard T. McNichol  
President  
Tri-County Hauling  
1777 Calcon Hook Road  
Sharon Hill P.O., Pa. 19079

Dear Bernie:

During my analysis of our present waste disposal system, I came across some interesting facts with regards to the area comprising the Laundry, Medical School and Storeroom, for which you are, at present, charging us \$150. a week for pick-ups.

As I understand it, there are six (6) one cubic yard containers and two (2) one and one-half cubic yard containers in this area, or a total of nine (9) cubic yards. Using the agreed upon figure of \$40. a month for the one cubic yard pick-up, I come out with \$360. a month for this area or \$4,320. per year, which is a far cry from the \$7,800 you are actually charging us. On the face of it, it would appear that we are being overcharged \$3,480. per year.

Before I report to Purchasing and ask that the payment figures for this area be changed, I would appreciate you calling me and explaining just what you think is happening here.

Cordially yours,

Vincent L. Richards, P.E.  
Assistant Administrator

VLR:me

P.S. All the above figures, of course, are for five days a week pick-up, which is correct in this case.

cc: Mrs. Florence Hutchison  
Mr. Edward F. Gracely  
Mr. Ronald Morgenstern

WM013777

*Tri-County Hauling*

February 6, 1970

Temple University,  
Health Sciences Center,  
Phila., Pa. 19140

ATT: Mr. Vincent L. Richards

Gentlemen:

Your letter of February 4, 1970 has been received and was immediately investigated with the following results:

- a. You are supposed to have 8--1 cubic yard containers and 2--2 cubic yard containers for a total of 12 cubic yards capacity. In addition, we also pick up approximately 15 yards weekly that is packed in boxes.
- b. The containers are emptied twice daily, morning and afternoon, 5 days weekly.

Mr. McNichol has been ill, but I thought the matter urgent enough not to await his return to work before getting a reply off to you, how the charges were negotiated.

Hoping the above explanation meets with your approval.

Very truly yours,

E. P. Mullen

cc: Mrs. Florence Hutchinson ✓  
Mr. Edward F. Gracely ✓  
Mr. Ronald Morgenstern ✓

EPM/td

WM013778

*Tri-County Hauling*

May 13, 1970

Temple Hospital,  
Broad & Ontario Sts.,  
Phila., Pa. 19140

ATT: MR. RICHARDS  
FORD BUILDING  
RE: HOSPITAL REFUSE

Gentlemen;

Pursuant to our conversation at your office,  
we can arrange to pick up the Hospital Rubbish three (3)  
time daily, instead of the present two (2) pickups/

The pick ups will be as follows:

- a. Between 6:00 AM and 7:00 AM
- b. Between 12:00 Noon and 1:00 PM
- c. Between 5:00 PM and 6:00 PM

We will increase our cost to you by \$65.00  
weekly which represents only our actual increased costs.

We sincerely hope the above schedule meets  
with your approval and that the extra pickup will alleviate  
the problem caused by the increased amount of rubbish you  
are now generating.

Very truly yours,

B. T. McNichol

BTM/td

WM013780

July 23, 1970

Temple Hospital  
Broad & Ontario Sts.  
Phila., Pa. 19140

Att: Mr. Vincent Richards

Gentlemen:

We were very pleased to learn that you are going ahead with the installation of a Stationary Packer at the Main Hospital. This system will show a great improvement in your house Keeping Conditions.

Tri-County Hauling will also be able to improve their Service with this system.

We will supply you with a 40 cubic yard Paxker Container for a fee of \$100.00 Per Month on a Rental basis or, we will lease the container to you on a lease basis of \$160.00 Per Month for a 3 year period and at the end of the three years you could terminate the lease and pick up the option to buy the container for a fee of \$112.00 and at that time we would give you Title to the container. For these fees Tri-County Hauling will have a spare container available for your use so there would be no breakdown in service, and our rental price includes Repair Service on the container.

We will Haul and Empty the Container for a fee of \$110.00 and in this price we have taken into consideration the fact that Penna. has a new Waste Management Act, Public Law No. 241 which may close all landfills at anytime.

Hoping we can continue to provide the Services you Require.

Very truly yours

Edward P. Mullen

EPM/tpd

WM013782



TEMPLE UNIVERSITY  
HEALTH SCIENCES CENTER  
PHILADELPHIA, PENNSYLVANIA 19140

DEPARTMENT OF PHYSICAL PLANT  
Vincent L. Richards, P.E.  
Director

September 25, 1970

Mr. Edward Mullin  
Tri-County Hauling  
M.K.B. Corporation  
1777 Calcon Hook Road  
Sharon Hill P.O., Pa. 19079

Dear Mr. Mullin:

As per our telephone conversation, please arrange as soon as possible to pick up at the Hospital three times per day, at the following times:

Between	6 a.m. and 7 a.m.
"	12 <del>noon</del> and 1 p.m.
"	5 p.m. and 6 p.m.

Increased costs for above extra pick up will be \$65.00/week.

Yours truly,

A handwritten signature in cursive script, reading "Vincent L. Richards".

Vincent L. Richards, P.E.  
Director pf Physical Plant

VLR:me

cc: Mr. Jones  
Mr. Dowden  
Mr. Gracely  
Mr. Morgenstern

WM013783



# TEMPLE UNIVERSITY

HEALTH SCIENCES CENTER

PHILADELPHIA, PENNSYLVANIA 19140

To: Lehigh County Hauling  
Calcon Hook Road  
Dalby, Pa

From: Purchasing Department

Subject: Renewal or Cancellation of Standing Orders

Our records indicate that the Standing Order Number(s) listed below is now subject to renewal or cancellation.

P.O. No.	Commodity/Service	Expiration Date
HS 95817-S	Grass Removal Service	6-30-71

We will not honor any invoices on items shipped against the above Standing Order(s) after the above expiration date without a new purchase order number.

Thank you for your cooperation.

Mrs. Dally Roman  
787-6180 - Ext.

WM013784



TEMPLE UNIVERSITY  
OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

PURCHASE ORDER

No. HC

-S

THIS ORDER NUMBER MUST  
APPEAR ON ALL INVOICES  
AND PACKAGES.

DATE 7-6-71 REQUISITION NO. 7502-~~MO~~ HSC-400-107  
(Correct Acct. # with  
release)  
Physical Pl. be given with each Net 30 days N/A

DELIVER TO → Temple University Health Sciences Center Attn: Ed. Gracely,  
Maintenance - Office 2nd floor  
3511 North 13th Street, Philadelphia, Pa. 19140

To:

• TRI County Hauling Co.  
• Calcon Hook Road  
• Darby, Pa.

EJ/T

j

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		A. This Standing purchase order is for: Trash removal from different locations as stated in your bid proposal dated 5/28/71 The following areas are involved and require the necessary containers. Hospital 3 pick-up a day and bag trash will be loaded directly into your capactors. The following areas are involed and will require the necessary container except for the Hospital where baggee trash will be loaded directly into your compactor.  <u>West of Broad Street</u> 1- Skin & Cancer Hosp. 1-2 cu yd. 1 pick- up daily MO 80.00		

NOTE

- PREPAY ALL SHIPPING CHARGES
- RENDER INVOICES IN TRIPPLICATE TO PURCHASING DEPARTMENT
- DELIVER NO MATERIALS TO THE UNIVERSITY WITHOUT AN OFFICIAL ORDER
- ADDRESS ALL CORRESPONDENCE TO PURCHASING DEPARTMENT
- MAIL INVOICES - BILLS OF LADING ETC.. ON DAY SHIPMENT IS MADE
- TERMS REVERSE SIDE INCLUDED

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

BY

*BM 222*

PURCHASE ORDER - VENDOR COPY

EQUAL OPPORTUNITY EMPLOYER

WM013786





TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
1401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

PURCHASE ORDER  
CONTINUATION SHEET

PURCHASE ORDER NO.  
HC 60936-S

PAGE 2	OF 4	TO .	TRI County Hauling Co. Calcon Hook Road Darby, Pa.	UNIT PRICE	TOTAL PRICE
QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL PRICE
		2- Community Metal Health 1-2 c yds. 1 pick up daily 80.00			
		3- Storeroom 1-2 cu yds. 2 pickup daily			
		4- Research, Med Kresge 7-2 cu yds. 2 pick up daily - \$700.00			
		<u>East of Broad Street</u>			
		5- Hospital - 150 to 200 cu yds. daily 3 pick up daily \$1,300.00			
		6- Central Heating Plant 1-1 cu yds. 1 pick up daily \$40.00			
		7- Ford Building 1-2 cu yds. 1 pick up daily \$65.00			
		8- <del>Allied Health 1-2 cu yds. 1 pick up daily</del> <del>\$60.00</del> 40.00			
		NOT TO EXCEED			
		1. No removal is to be rendered against this order that will exceed quoted prices per areas per month.			
					\$28,140.00

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

BY

*[Signature]*

PURCHASE ORDER - VENDOR COPY

WM013787



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
1401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

PURCHASE ORDER  
CONTINUATION SHEET

PAGE 3	OF 4	TO .	PURCHASE ORDER NO. HC60936-S	
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<p>2. Allowable Services under this order are listed in TRI County Hauling Co. 1971 Bid Proposal less discount must have the approval of the requisitioner and purchasing Department.</p> <p>B. This order shall remain in effect from July 1, 1971 through June 30, 1972, unless otherwise notified.</p>		

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

BY

*M. M. M. M. M.*

PURCHASE ORDER - VENDOR COPY

WM013788



TEMPLE UNIVERSITY  
OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
1401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

PURCHASE ORDER  
CONTINUATION SHEET

PAGE	OF	VO.	PURCHASE ORDER NO.
4	4	TRI County Hauling Co. Calcon Hook Road Darby, Pa.	HC 60936-S

- C. Vendor agrees to sell, see (A) for materials ordered against this Standing Order, at the best possible prices.
- D. If at any time during the period covered by this order vendor should sell or offer for sale to any other customer an equal or less quantity of similar materials of like or better grade and quality at a lower net price, vendor hereby agrees immediately to notify us and to sell us at such price all deliveries made hereunder during the period in which such lower price is effective.
- E. Returns for credit: Vendor shall credit the purchaser for any product which the purchaser claims was defective or sent in error. Vendor shall remove and credit the purchaser for any product which does not meet generally accepted commercial standards at the time of delivery.
- F. Invoices must show, this purchase order number, release number and charge account number.
- G. The purchaser may terminate this order, when it is in the best interest of the Health Sciences Center. To the extent that this order is for, See (A), and is so terminated, the Health Sciences Center shall be liable only for payment in accordance with the payment provisions of this order for, See (A), rendered prior to the effective date of termination.
- H. This order is not to exceed \$ 28,140.00.
- I. No supplies are to be purchased against this Standing Order for items stored in Temple University Health Sciences Center Medical Storeroom.
- J. No Equipment is to be purchased against this Standing Order. *McNeill*
- K. No repairs are to exceed \$ 50.00 without approval of the Purchasing Department.

WM013789



PURCHASING DEPARTMENT  
**TEMPLE UNIVERSITY**  
OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
**HEALTH SCIENCES CENTER**  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

**PURCHASE ORDER**  
**No. HC 89155-s**  
THIS ORDER NUMBER MUST  
APPEAR ON ALL INVOICES  
AND PACKAGES.

DATE	REQUISITION NO.	CHARGE	TERMS	FOB	DATE REQUIRED
9-13-72	A00013	405-179-01-588	Net 30 days	N/A	

**DELIVER TO** → Temple University Health Sciences Center  
Maintenance - Office  
3511 North 13th Street, Philadelphia, Pa. 19140  
Attn: Maintenance Of

To: • Tri-County Hauling  
• Attn: Edward P. Mullen  
• 1777 Calcon Hook Road  
• Sharon Hill P.O., Penna. 19079

MK/Q - Physical Plant  
j

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<p>A. This Standing Purchase order is for:</p> <p>Our requirements for trash collection from compactor located on the North side of Ontario Street in accordance with our proposal letter dated April 17, 1972 and your agreement dated April 24, 1972, including Two (2) Containers at a rental fee of \$50.00 per month (25.00/each) and Two (2) 40 cubic yard compactor containers to be charged at the rate of \$3.00 per compacted cubic yard or \$120.00 per removal.</p> <p>B. This order is subject to the terms and Conditions of an agreement between the vendor and Temple University Health Sciences Center, and is a part of this order.</p>		

**NOTE**

- PREPAY ALL SHIPPING CHARGES
- RENDER INVOICES IN TRIPPLICATE TO PURCHASING DEPARTMENT
- DELIVER NO MATERIALS TO THE UNIVERSITY WITHOUT AN OFFICIAL ORDER
- ADDRESS ALL CORRESPONDENCE TO PURCHASING DEPARTMENT
- MAIL INVOICES - BILLS OF LADING ETC., ON DAY SHIPMENT IS MADE
- TERMS REVERSE SIDE INCLUDED.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

BY

*John White Jones*

**PURCHASE ORDER - VENDOR COPY**

**EQUAL OPPORTUNITY/EMPLOYER**

WM013791

PURCHASING DEPARTMENT  
TEMPLE UNIVERSITY

HEALTH SCIENCES CENTER  
3401 N. BROAD ST., PHILADELPHIA, PA. 19140

PURCHASE ORDER  
CONTINUATION SHEET

PAGE 2	OF 2	TO • Tri-County Hauling Attn: Edward P. Mullen 1777 Calcon Hook Road Sharon Hill, P.O. Penna, 19079	PURCHASE ORDER NO. HC 89155-S	
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		C. Duration period of this order is July 17, 1972 through June 30, 1972, unless otherwise notified.		
		D. Invoices must show this purchase order number, requisition number and charge account number. Invoices are to be in triplicate and are to be forwarded directly to this purchasing Office.		
		E. Temple University Health Sciences Center may terminate this order when it is in the best interest of the Health Sciences Center. The Health Sciences Center shall be liable only for payment in accordance with the payment provisions of this order, contract, rendered prior to the effective date of termination.		
		F. This order is NOT TO EXCEED		\$20,00

WM013792

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

BY

*John White*



PURCHASING DEPARTMENT  
**TEMPLE UNIVERSITY**  
OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
**HEALTH SCIENCES CENTER**  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

PURCHASE ORDER

No. HC 92294 -S

THIS ORDER NUMBER MUST  
APPEAR ON ALL INVOICES  
AND PACKAGES.

DATE 1-3-73	REQUISITION NO. A00586	CHARGE 405-179-08-588	TERMS Net 30 days	FOB Destination	DATE REQUIRED
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DELIVER TO → Temple University Health Sciences Center  
Maintenance - Office  
3511 North 13th Street, Philadelphia, Pa. 19140

Attn: Maintenance Office

To: • Tri-County Hauling  
• 1777 Calcon Hook Road  
• Sharon Hill, Pa. 19079

MK/Q - Physical Plant  
j

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		A. This Standing Order is for:  Removal of garbage from the Ancillary Building basement trash room six (6) days a week - Monday through Saturday. at \$75.00 per month in accordance with your quotation letter dated 12-13-72.  B. This order shall remain in effect from November 1, 1972 to 10-31-73.  NOT TO EXCEED  Vendor is required to certify that amounts invoiced do not exceed maximum levels established in accordance with executive order 11615 superseded by executive order dated October 15, 1971.		\$900.00

NOTE

- PREPAY ALL SHIPPING CHARGES
- RENDER INVOICES IN TRIPLICATE TO PURCHASING DEPARTMENT
- DELIVER NO MATERIALS TO THE UNIVERSITY WITHOUT AN OFFICIAL ORDER
- ADDRESS ALL CORRESPONDENCE TO PURCHASING DEPARTMENT
- MAIL INVOICES - BILLS OF LADING ETC., ON DAY SHIPMENT IS MADE
- TERMS REVERSE SIDE INCLUDED

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

BY Mr. R. Cauto *Mr. Robert Cauto*

PURCHASE ORDER - VENDOR COPY EQUAL OPPORTUNITY EMPLOYER

WM013794



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
1401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

ORIGINAL  
(copy)

PURCHASE ORDER  
CONTINUATION SHEET

PAGE 2 OF 2 TO: Tri-County Hauling  
1777 Calcon Hook Road  
Sharon Hill, Pa. 19079

PURCHASE ORDER NO.

HC92294-S

- C. Vendor agrees to sell, see (A) for materials ordered against this Standing Order, at the best possible prices.
- D. If at any time during the period covered by this order vendor should sell or offer for sale to any other customer an equal or less quantity of similar materials of like or better grade and quality at a lower net price, vendor hereby agrees immediately to notify us and to sell us at such price all deliveries made hereunder during the period in which such lower price is effective.
- E. Returns for credit: Vendor shall credit the purchaser for any product which the purchaser claims was defective or sent in error. Vendor shall remove and credit the purchaser for any product which does not meet generally accepted commercial standards at the time of delivery.
- F. Invoices must show, this purchase order number, release number and charge account number.
- G. The purchaser may terminate this order, when it is in the best interest of the Health Sciences Center. To the extent that this order is for, See (A), and is so terminated, the Health Sciences Center shall be liable only for payment in accordance with the payment provisions of this order for, See (A), rendered prior to the effective date of termination.
- H. This order is not to exceed \$ 900.00.
- I. No supplies are to be purchased against this Standing Order for items stored in Temple University Health Sciences Center Medical Storeroom.
- J. No Equipment is to be purchased against this Standi. Order..
- K. No repairs are to exceed \$ 50.00 without approval of the Purchasing Department.

Mr. R. Cauto

WM013796





TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE August 18, 1972

PURCHASE ORDER NO. <sup>HC</sup> 6093

ACCOUNT NO. 400-107 VARIO

DEPARTMENT Physical Plant

ATT: Ed. Gracely, 2nd Fl.

MK/L

• Tri County Hauling  
• ATT: Mr. Edward Mullen  
• 1777 Calcon Hook Road  
• Sharon Hill, Pa. 19079

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

This Standing Purchase Order to be extended for an additional period of two months to August 31, 1972.

*See attached file*  
THIS PURCHASE ORDER IS INCREASED/DECREASED BY \$500.00 MAKING THIS PURCHASE ORDER READ \$27,590.00 *verify*

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

Mr. R. Cauto

By

*Mr. Robert Cauto*

CHANGE ORDER — VENDOR COPY

WM013797





TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE October 17, 1972  
PURCHASE ORDER NO. HC60936-  
ACCOUNT NO. 400-107- Variou  
DEPARTMENT Physical Plant

- Tri-County Hauling  
Attn: Mr. Edward P. Mullen
- 1777 Calcon Hook Road  
Sharon Hill, Penna. 19079

MK/  
j

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

Subject: Price increase to original encumbered amount  
of \$27,090.00

It is approved to increase this Standing Purchase order  
another \$13,420.00 to cover period 7-1-72 -- 12-30-72 amending  
the total encumbered amount not to exceed \$40,510.00

NOTE: Temple University Health Sciences Center shall not be  
responsible for any expenditures over and above the  
total encumbered amount, and shall be free from any  
obligations for payment in respect thereof.

THIS PURCHASE ORDER IS INCREASED ~~XXXXXXX~~ BY \$13,420.00 MAKING THIS PURCHASE ORDER READ \$40,510.00

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By

*John White Jones*

CHANGE ORDER — VENDOR COPY

*Director of Purchasing*

WM013798



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE April 19, 1973  
PURCHASE ORDER NO. 60936

ACCOUNT NO. 400-107-  
VARIOUS  
DEPARTMENT Physical Plant  
ATT: Mr. Edward F. Gracely  
2nd Floor  
MK/L

Tri-County Hauling  
ATT: Mr. Edward Mullen  
1777 Calcon Hook Road  
Sharon Hill, Pa. 19079

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

Effective May 1, 1973, please discontinue trash pick up at the  
Central Steam Plant, 1218 Ontario Street.

THIS PURCHASE ORDER IS INCREASED/DECREASED BY ----- MAKING THIS PURCHASE ORDER READ -----

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.  
TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By *M. A. Kaczey*

CHANGE ORDER — VENDOR COPY

WM013799



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE July 14, 1971

PURCHASE ORDER NO. HC60936-S

ACCOUNT NO.

DEPARTMENT Physical Plant

Tri County Hauling Co.  
Calcon Hook Road  
Darby, Pa.

EJ/

j

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

#8 This purchase order is decreased by \$40.00 monthly on item 8 of our standing order for Allied Health order should read 1 - 1 cu. yd. 1 pick-up daily. Total amount of order should now read \$27,660.00

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.  
TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By

*Edward P. Joyce*

CHANGE ORDER—VENDOR COPY

WM013800



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
1401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE December 13, 1971

PURCHASE ORDER NO. HC60936-S

ACCOUNT NO. 400-107 - Correct  
acct. # given with each release

DEPARTMENT Physical Plant

• Tri-County Hauling Co.  
• Calcon Hook Road  
• Darby Township, Pa.

EJ/Q  
j

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

— Reduce the pickup to 1 single cubic yard  
container, once a day (5 day basis)  
Cost - \$40.00 per month

The correct yearly total will now be \$27,090.00

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.  
TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By Edward B. Snyder

CHANGE ORDER—VENDOR COPY

WM013801

21-7341



TEMPLE UNIVERSITY HOSPITAL  
HEALTH SCIENCES CENTER  
PHILADELPHIA, PENNSYLVANIA 19140

September 4, 1970

Tri-County Hauling  
Calcon Hook Road  
Darby, Pa.

Attention: ~~Mr. Calderoni~~  
Re: Purchase Order ~~#~~ # H.C. 60936-S

Dear Mr. Calderoni:

Listed below are the various charge numbers to be typed on  
the various bills for trash removal each month:

Community Mental Health • 400-107-16-257

Central Heating Plant • 400-107-39-257

Laundry-Storeroom/ 400-107-10-257 \$81.25)  
Research-Medical-Kresge 400-107-15-257 568.75) 4 wks. f

Hospital Proper 400-107-07-257

Skin & Cancer Hospital • 400-107-11-257

Allied Health 400-107-37-257 ✓

Ford Building 400-107-36-257

INT 1064 ST  
We thank you for your cooperation in this matter.

Very truly yours,

*Florence E. Hutchison*  
221-4673  
Florence E. Hutchison  
Office Manager  
Maintenance Department

221-4673  
221-4673  
221-4673

Call on 10/25/71



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE March 2, 1973

PURCHASE ORDER NO. HC-60936

ACCOUNT NO. 405-179-Variou

DEPARTMENT Physical Plant

Tri-County Hauling  
Attn: Mr. Edward P. Mullen  
1777 Calcon Hook Road  
Sharon Hill, Pa. 19079

MK/d

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

SUBJECT: Price increase to original encumbered amount of  
\$40,510.00

It is approved to increase this standing purchase order another  
\$1,000.00, amending the total encumbered amount not to exceed  
\$41,510.00. Also, please extend this Standing Purchase Order to  
June 30, 1973.

NOTE: Temple University Health Sciences Center shall not be re-  
sponsible for any expenditures over and above the total encumbered  
amount, and shall be free from any obligations for payment in re-  
spect thereof.

THIS PURCHASE ORDER IS INCREASED/DECREASED BY \$1,000.00 MAKING THIS PURCHASE ORDER READ \$41,510.00

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By Mr. R. Cauto *Mr. Robert Cauto*

CHANGE ORDER/REVISION COPY

WM013805





# TEMPLE UNIVERSITY

HEALTH SCIENCES CENTER

PHILADELPHIA, PENNSYLVANIA 19140

To: Pre-County Auditing  
1777 Colson Hook Rd.  
Sharon Hill, P.O. Penna.

From: Purchasing Department

Subject: Renewal or Cancellation of Standing Orders

Our records indicate that the Standing Order Number(s) listed below is now subject to renewal or cancellation.

P.O. No.	Commodity/Service	Expiration Date
HC 89155-S		6-30-73

We will not honor any invoices on items shipped against the above Standing Order(s) after the above expiration date without a new purchase order number.

Thank you for your cooperation.

WM013806

M K...



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE November 14, 1973

PURCHASE ORDER NO. HC92294-

ACCOUNT NO. 405-179-08-588

DEPARTMENT Physical Plant  
Req. #A00586

- Tri-County Hauling  
1777 Calcon Hook Road
- Sharon Hill, Pa. 19079
- Attn: Mr. Mullen

MK/j

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

SUBJECT: Price increase to original encumbered amount of \$900.00

It is approved to increase this Standing Purchase Order another \$150.00  
amending the total encumbered amount not to exceed \$1,050.00  
This order is also extended to December 31, 1973.

NOTE: Temple University Health Sciences Center shall not be responsible  
for Any expenditures over and above the total encumbered amount,  
and shall be free from any obligations for payment in respect  
thereof.

THIS PURCHASE ORDER IS INCREASED ~~DECREASED~~ BY \$150.00 MAKING THIS PURCHASE ORDER READ \$1,050.00

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By

*John Charles Jones*

Director of Purchasing

CHANGE ORDER — VENDOR COPY

WM013807





TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE 4/3/74

PURCHASE ORDER NO. HC 89155

ACCOUNT NO. 405-179-01-588

DEPARTMENT Physical Plant  
Req. # A00013

MK/k

- Tri-County Hauling
- Attn: Edward P. Mullen
- 1777 Calcon Hook Road
- Sharon Hill P.O., Pa. 19079

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

Subject: Price increase to original encumbered amount of \$28,000.00.

It is approved to increase this standing purchase order another \$10,200.00, amending the total encumbered amount not to exceed \$38,200.00 and to extend the duration period to 6/30/74.

Note: Temple University Health Sciences Center shall not be responsible for any expenditures over and above the total encumbered amount, and shall be free from any obligations for payment in respect thereof.

2212000

THIS PURCHASE ORDER IS INCREASED/~~DECREASED~~ BY \$10,200.00 MAKING THIS PURCHASE ORDER READ \$38,200.00

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By John White Jones.

CHANGE ORDER — VENDOR COPY

Director of Purchasing

WM013810



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE 4/3/74

PURCHASE ORDER NO. HC 60936-

ACCOUNT NO. 405-179-various

DEPARTMENT Physical Plant  
Req.# 7502MO

MK/k

- Tri-County Hauling
- Attn: Edward P. Mullen
- 1777 Galcon Hook Road
- Sharon Hill P.O., Pa. 19079

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

Subject: Price increase to original encumbered amount of \$46,970.00.

It is approved to increase this standing purchase order another \$6,370.00, amending the total encumbered amount not to exceed \$53,340.00 and to extend the duration period to 6/30/74.

Note: Temple University Health Sciences Center shall not be responsible for any expenditure over and above the total encumbered amount, and shall be free from any obligations for payment in respect thereof.

THIS PURCHASE ORDER IS INCREASED/DECREASED BY 6,370.00 MAKING THIS PURCHASE ORDER READ 53,340.00

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By John White Jones

CHANGE ORDER — VENDOR COPY

Director of Purchasing

WM013811



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE October 8, 1974  
PURCHASE ORDER NO. HC 89155  
ACCOUNT NO. 405-179-01-588  
DEPARTMENT Physical Plant  
REQ. NO. A00013  
ATT: Ed. Gracely  
RMG/L

Tri-County Hauling  
ATT: Edward P. Mullen  
1777 Calcon Hook Road  
Sharon Hill, Pa. 19079

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

SUBJECT: Price increase to amended encumbered amount of \$38,200.00.

It is approved to increase this Standing Purchase Order another \$10,500.00, amending the total encumbered amount not to exceed \$48,700.00.

Also, please extend the expiration date from 7/1/74 through 12/31/74.

NOTE: Temple University Health Sciences Center shall not be responsible for any expenditures over and above the total encumbered amount, and shall be free from any obligations for payment in respect thereof.

THIS PURCHASE ORDER IS INCREASED/~~DECREASED~~ BY \$10,500.00 MAKING THIS PURCHASE ORDER READ \$48,700.

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By

*John White Jones*

CHANGE ORDER — VENDOR COPY

Director of Purchasing

WM013821



TEMPLE UNIVERSITY  
— OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION  
HEALTH SCIENCES CENTER  
3401 N. BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19140

DATE October 8, 1974

PURCHASE ORDER NO. ~~PHC 60936-S~~ <sup>PHC 60936-S</sup>

ACCOUNT NO. 405-1792 VARIOUS

DEPARTMENT Physical Plant

REQ. NO. 7502MO

ATT: Ed. Gracely

RMG/L

- Tri-County Hauling
- ATT: Edward P. Mullen
- 1777 Calcon Hook Road
- Sharon Hill, Pa. 19079

PLEASE CHANGE OUR PURCHASE ORDER TO READ AS FOLLOWS:

SUBJECT: Price increase to amended encumbered amount \$53,340.00.

It is approved to increase this Standing Purchase Order another \$5,500.00, amending the total encumbered amount not to exceed \$58,840.00.  
Also, please extend the expiration date from 7/1/74 through 12/31/74.

NOTE: Temple University Health Sciences Center shall not be responsible for any expenditures over and above the total encumbered amount, and shall be free from any obligations for payment in respect thereof.

THIS PURCHASE ORDER IS INCREASED/~~DECREASED~~ BY \$5,500.00 MAKING THIS PURCHASE ORDER READ \$58,840.00

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY HEALTH SCIENCES CENTER

By

*John White Jones*

CHANGE ORDER — VENDOR COPY

*Director of Purchasing*

WM013822

# TEMPLE UNIVERSITY

OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

BROAD AND MONTGOMERY CAMPUS

PHILADELPHIA, PA. 19122



CHANGE ORDER

Change Our Standing  
Purchase Order No. U-23255  
Student Life

DATE: 1/17/75

- Tri-County Hauling Inc.  
Div. SCA Services
- 1777 Calcon Hook Rd.  
Sharon Hill, Pa. 19079

Please indicate your acceptance and  
return complete copy to this office.

## PLEASE CHANGE OUR PURCHASE ORDER AS FOLLOWS:

### 1. PARA. 2 - PICK UP SCHEDULE AND APPLICABLE COSTS - Item 1

Add: \$288.00/month or \$6.00 per container per pick up

### 2. Above charge to be effective 1/1/75

### 3. Above in accordance with telephone conversation 1/17/75 Mr. R. O. McCann

### 4. ACCEPTANCE: Please indicate your acceptance of this Change Order by signing and returning to us the "Acceptance Copy" provided.

Accepted: \_\_\_\_\_  
(Signature) (Title) (Date)

*2 Packer*  
*MWF*

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY

*236<sup>00</sup> Mo*  
*Per RCM 2-10-75*

By \_\_\_\_\_  
DIRECTOR OF PURCHASES

WM013823



TEMPLE UNIVERSITY  
HEALTH SCIENCES CENTER  
PHILADELPHIA, PENNSYLVANIA 19140

January 22, 1975

Tri-County Hauling  
1777 Calcon Hook Road  
Sharon Hill, Pa. 19079

Gentlemen:

Please be advised that our purchase orders #HC-41958S, HC-60936S, and HC-89155S, all of which expired on December 31, 1974, are hereby extended on a month to month basis until a new contract can be initiated based on competitive bidding.

The original terms and conditions and any amendments thereto will still apply during the extended period.

Very truly yours,

A handwritten signature in cursive script, reading "Robert A. McGee".

Robert A. McGee, Buyer  
Temple University Health Sciences Center  
Purchasing Department

RAMcG/dc

221-4229

WM013825

**INSTRUCTIONS TO SENDER:**

- A. REMOVE YELLOW COPY FOR YOUR FILE.  
B. SEND REMAINDER OF FORM INTACT WITH CARBONS TO PERSON ADDRESSED.

**INSTRUCTIONS TO PERSON ADDRESSED:**

- A. WRITE REPLY AT BOTTOM OF FORM. B. REMOVE CARBON FROM FORM.  
C. RETURN WHITE TO SENDER, RETAIN PINK FOR YOUR FILE.

TO: Tri-County Hauling Inc.  
Green Hills Branch  
Sharon Hill P.O., Penna. 19079

**REPLY TO:**NAME Diana BeskroneDEPT. Purchasing Dept.

University Services Bldg.  
**TEMPLE UNIVERSITY**  
PHILADELPHIA, PENNSYLVANIA 19122

SUBJECT

DATE

Feb. 18, 1975

**MESSAGE**

Please note your attached invoice. We must have an itemized invoice in order to expedite payment. Please forward at once so that we may begin process of payment without further delay. Thank you for your cooperation.

Sincerely yours,

*Diana Beskrone*  
Diana Beskrone, Purchasing Dept.

SIGNED

*Miss M. Lee, Supervisor*

Date

THIS COPY RETURNED TO SENDER

**TEMPLE UNIVERSITY SPEED LETTER**

WM013826

# TEMPLE UNIVERSITY

OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

BROAD AND MONTGOMERY CAMPUS

PHILADELPHIA, PA. 19122



TJS-jb

Change Our **STANDING**  
Purchase Order No. U-23255  
Student Life

DATE: 2/26/75

- Tri County Hauling Inc.
- Div. SCA Services
- 1777 Calcon Hook Rd.
- Sharon Hill, Pa. 19079

ACKNOWLEDGEMENT  
Please return this order and  
return completed to this office.

## PLEASE CHANGE OUR PURCHASE ORDER AS FOLLOWS:

1. Para 2 Pick-Up Schedule and applicable costs Item 11  
Correct total cost of item from: \$40.00/mo To: \$60.00/mo
2. Above change to be effective 1/1/75
3. Above in accordance with telephone conversation 2/24/75 Mr. R. O. McCann
4. ACCEPTANCE BY VENDOR  
Please indicate your acceptance of this change order by signing & returning to us the  
Acceptance Copy provided.

Accepted:

Signature

R. O. MCCANN

Title

PRESIDENT

Date

3.12.15

WITH THE ABOVE EXCEPTIONS, ALL TERMS AND CONDITIONS OF THE ORIGINAL ORDER REMAIN EFFECTIVE ON THIS REVISION.

TEMPLE UNIVERSITY

By

*(Signature)*  
/s/ DIRECTOR OF PURCHASES

WM013827





TICKET

No 2069

**tri-county hauling, inc.**

1777 CALOON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-1-74

Customer's Name

Temple Hospital

Customer's Address

Broad & Ontario

Location of Pick-up

Ontario St.

Container No.

No. of Yards

40 Yards

Customer's Signature

Driver's Signature

WM1009175



TICKET

No 2078

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-3-74

Customer's Name Pemphle Hospital

Customer's Address Broad + ontario

Location of Pick-up ontario st

Container No. 8

No. of Yards 40 yds

\_\_\_\_\_  
CUSTOMER'S SIGNATURE

\_\_\_\_\_  
TRUCKER'S SIGNATURE

WM009176

ORIGINAL  
10/10/74



TICKET

№ 2088

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-5-74

Customer's Name

Pample Hosp.

Customer's Address

Grand Ontario

Location of Pick-up

Ontario St

Container No.

8

No. of Yards

40 YDS

*gross weight*

CUSTOMER'S SIGNATURE

[Signature]

DRIVER'S SIGNATURE

WM1009177

ORIGINAL  
(top)



TICKET

No 2094

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-8-74

Customer's Name Temple Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario St.

Container No. 7

No. of Yards 40 Yds

B. B. B.  
CUSTOMER'S SIGNATURE

O. E. Smith  
DRIVER'S SIGNATURE

WM1009178

LIQUIDATION OF ASSETS



TICKET

No 2204

**tri-county hauling, inc.**

877 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-10-74

Customer's Name *Samuel H. Hest*

Customer's Address *1001 7th St*

Location of Pick-up *Sharon Hill, Pa.*

Container No. *1*

No. of Tons *10*

*R. H. Hest*  
CUSTOMER'S SIGNATURE

*A. E. Smith*  
DRIVER'S SIGNATURE

10/11/74



TICKET

No 2212

**tri-county hauling, inc.**

177 CALDON HOOK ROAD  
GREEN HILLS BLANCH, SHADON HILL P. O. PA. 19079  
SA 9-1777

Customer's Name

*Green & Assoc*

Date *10/12/74*

Customer's Address

*Green & Assoc*

Location of Service

*Green & Assoc*

Contract No.

*Green & Assoc*

No. of Yards

*Green & Assoc*

*Green & Assoc*

WNA1009180

ORIGINAL  
(98)



TICKET

No 2220

**tri-county hauling, inc.**

177 CALCON HOOK ROAD

GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date/0-15-74

Customer's Name

Temple Hosp.

Customer's Address

Grand + Ontario

Location of Pickup

Grand + Park Ave

Container No.

8

No. of Tons

46.405

*[Signature]*

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM009181

SA 9-1777

877 EALCON HOOK ROAD  
GREEN HILLS BLANCH STATION HILL P. O. PA. 19079

tri-county hauling, inc.

No 2227

TICKET

10-13-74

Sample Hosp.

10-13-74

SA 9-1777



ORIGINAL  
(rev)



TICKET

No 2239

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-22-74

Customer's Name Pamphle Hosp.

Customer's Address Broad & Ontario

Location of Pickup Ontario & Park Ave

Container No. 8

No. of Yards 405

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

1000  
4/10/74



TICKET

No 2247

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-24-74

Customer's Name Temple Hosp

Customer's Address Ontario Road

Location of Pick-up Pack Ave + Ontario

Container No. 8

No. of Yards 40 yds

Robert Shaw  
CUSTOMER'S SIGNATURE

C. F. Smith  
DRIVER'S SIGNATURE

WM009184

(paid)  
ORIGINAL



TICKET

No 2456

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-26-74

Customer's Name Pennings Halls

Customer's Address Broad & 1st

Location of Pick-up outside of building

Container No. 8

No. of Yards 40 yds

H. Cunningham  
CUSTOMER'S SIGNATURE  
C. E. Smith  
DRIVER'S SIGNATURE

WM009185

(pg. 1)  
1/1/19/19

\*\*\*\*\*

....TICKET....



Nº 2464

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-29-74

Customer's Name Temple Hosp

Customer's Address Brass + Ontario

Location of Pick-up Rock Ave. Ontario

Container No. 8

No. of Yards 40 yds

W. J. Shaw  
CUSTOMER'S SIGNATURE

A. E. Smith  
DRIVER'S SIGNATURE

WM009186



TICKET

No 2476

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 10-31-74

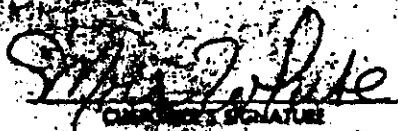
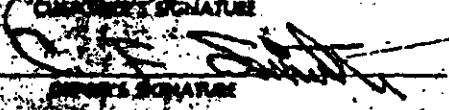
Customer's Name Temple Hospital

Customer's Address Broad & Ontario

Location of Pick-up Park Ave & Ontario

Container No. 8

No. of Yards 40 yds

  
CHARLES E. WHITE  
  
JAMES E. WHITE

WM009187

(pdt)  
ORIGINAL



TICKET

No 3178

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2-1-75

Customer's Name P. Temple Hosp

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Park Ave

Container No. 8

No. of Yards 40 YDS

B. Evans  
CUSTOMER'S SIGNATURE

C. F. Smith  
DRIVER'S SIGNATURE

WM008125

ORIGINAL  
(Rev. 1/1/77)



TICKET

No 3184

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2-4-75

Customer's Name Pample Hosp

Customer's Address Ontario & Broad

Location of Pick-up Ontario & Park A

Container No. 7

No. of Yards 40 yds

M. Osting  
CUSTOMER'S SIGNATURE

C. E. Smith  
DRIVER'S SIGNATURE

WM008126

1986  
IMC/110



TICKET

NO. 3191

**Trif County Hauling, Inc.**

1777 CALCON HOOK ROAD

GREEN HILLS BRANCH, SHARON HILL P. O. PA. 19079

SA 8-1777

Date 2-6-75

Customer's Name

Remede

Customer's Address

Brookside

Location of Pick-up

Brookside & Rock Hill

Container No.

8

No. of Yards

42 yds

*Mrs. White*

CUSTOMER'S SIGNATURE

WM008127



WM008128

*Wm. J. Galt*

No. of Yards 40 yds

Container No. 2

Location of Pick-up Back of

Customer's Address Scot + Ontario


Customer's Name Temple Hosp.

Date 8-7-74

**tri-county hauling, Inc.**  
877 CALCON HOOK ROAD  
GREEN HILLS BRANCH SHARON HILL P.O. PA. 19079  
SA 8-1777

NS 3230

TICKET



(paid)  
ORIGINAL

ORIGINAL  
(Rev)



TICKET

No. 3355

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8-11-76

Customer's Name Pample Hoop

Customer's Address 3 road d ontario

Location of Pick-up ontario & Park Ave

Container No. 8

No. of Yards 40 YDS

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM008129

ORIGINAL  
(p. 2)



TICKET  
No 3359

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2-18-75

Customer's Name Pamela Hesp

Customer's Address Ontario + Broad

Location of Pick-up Ontario + Park Av.

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE  
[Signature]  
DRIVER'S SIGNATURE

WM008130

WM008131

**SA 9-1777**  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079  
**tri-county hauling, inc.**  
877 CALCON HOOK ROAD

**SCA SERVICE**

**TICKET**      **NG 3367**

**Customer's Name** Temple, Hester  
**Customer's Address** 3000 + 2nd St  
**Location of Pick-up** 3000 + 2nd St  
**Container No.** 8  
**No. of Yards** 40 Yds

**DATE** 2-15-76

**CUSTOMER'S SIGNATURE**  
*Hester*

**SA 9-1777**

ORIGINAL  
(Red)



TICKET

No 3375

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2-18-75

Customer's Name Pamphle Hosp

Customer's Address Broad + ontario

Location of Pick-up ontario + Park Ave

Container No. 8

No. of Yards 40 YDS

*[Handwritten Signature]*

CUSTOMER'S SIGNATURE

*[Handwritten Signature]*

DRIVER'S SIGNATURE

WM008132

ORIGINAL  
(p. 1)



TICKET

No 1557

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2-27-75

Customer's Name Temple Hosp

Customer's Address Broad + ontario

Location of Pick-up ontario + Park A

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM008133

(280)  
HAWKING



TICKET

NO. -1601

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2/28/25

Customer's Name Temple Hoop

Customer's Address Broad & Ontario

Location of Pick-up Philas

Container No. None

No. of Yards 1 fresh cut

[Signature]  
CUSTOMER'S SIGNATURE  
[Signature]  
DRIVER'S SIGNATURE

WM008134

ORIGINAL  
(red)



TICKET

No 1510

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2-25-75

Customer's Name Temple Hosp

Customer's Address Broad + ontario

Location of Pick-up ontario + Park dr

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM008135



ORIGINAL  
(Per 1987)



TICKET

№ 3393

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2-22-75

Customer's Name Pamela Hesse

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Park Ave.

Container No. 8

No. of Yards 40 yds

*Warren Lickman*  
CUSTOMER'S SIGNATURE

*E. Smith*  
DRIVER'S SIGNATURE

WM008136

WM008137

**Tri-county hauling, Inc.**  
777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079  
SA 9-1777

TICKET NO. 3385

**Customer's Name** Joseph H. Hays  
**Customer's Address** Good & Oak  
**Location of Pick-up** Ontario & Oak  
**Container No.** 8  
**No. of Yards** 40 Yds.

**CUSTOMER'S SIGNATURE**  
*Joseph H. Hays*  
**DRIVER'S SIGNATURE**  
*[Signature]*

**Date** 2-20-77

ORIGINAL  
(Red)

ORIGINAL  
(red)



TICKET

No 1021

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD

GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-3-74

Customer's Name Pamela H. H. H.

Customer's Address Green Hills Branch

Location of Pick-up contacted

Container No. 8

No. of Yards 40 yds

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003072

ORIGINAL  
(10/1)



TICKET

No 1028

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD

GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-5-74

Customer's Name Temple Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario St.

Container No. 8

No. of Yards 40 YDS

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003073

10/20/74



TICKET

No 1038

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-7-74

Customer's Name Pangloss Hospital

Customer's Address Broad + Ontario

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 Yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM003074

ORIGINAL  
(red)



TICKET

No 1046

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-10-74

Customer's Name Penn State Hospital

Customer's Address Greene + Ontario

Location of Pick-up Ontario St.

Container No. 8

No. of Yards 40 yds

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003075

(94b)  
JAN 1975



TICKET

No 1405

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-12-74

Customer's Name Temple Hospital

Customer's Address Broad Ontario

Location of Pick-up Ontario St.

Container No. 8

No. of Yards 40 yds

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003076

ORIGINAL  
(10/2)



TICKET

No 1414

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-14-74

Customer's Name Pennell Hospital

Customer's Address Broad & ontario

Location of Pick-up ontario st.

Container No. 8

No. of Yards 40 yds

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003077



ORIGINAL  
(per)



TICKET

No 1422

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-17-74

Customer's Name Temple Hospital

Customer's Address 3600 Montrose

Location of Pick-up Montrose St

Container No. 8

No. of Yards 40 yds

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

ORIGINAL  
(08/19/80)



TICKET

No 1432

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-19-74

Customer's Name Pomple Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario St.

Container No. 8

No. of Yards 40 yds

Burley Hitt  
CUSTOMER'S SIGNATURE

(1) E. Smith  
DRIVER'S SIGNATURE

ORIGINAL  
(rev)



TICKET

No. 1441

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-21-74

Customer's Name Temple Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario St

Container No. 8

No. of Yards 40 yds

*[Signature]*  
CUSTOMER'S SIGNATURE

*[Signature]*  
DRIVER'S SIGNATURE

WM003080

(pdt)  
12/10/10



TICKET

№ 1447

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-24-74

Customer's Name Penn State Hospital

Customer's Address Greene & Ontario

Location of Pick-up Ontario St

Container No. 2

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM003081

(p. 6)  
ORIGINAL



TICKET

No 2056

**fri-county hauling, inc.**

1777 CALCON HOOK ROAD

GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-26-74

Customer's Name Temple Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario st

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM003082

ORIGINAL  
(Rev. 10-70)



TICKET

No. 2027

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

**SA 9-1777**

Date 9/28/74

Customer's Name Temple Hospital

Customer's Address Princeton, Ontario

Location of Pick-up Princeton

Container No. None

No. of Yards 1000

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003083

ORIGINAL  
(p. 1)

Dimple Hagg. 7/74  
13 p. ~~120.00~~ \$120.00  
= 1560.00  
+ 50.00 rental  
\$1610.00  
✓

WM010513

ORIGINAL  
(Rev)



TICKET

120  
No 50 458

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

**SA 9-1777**

Date 7-2-74

Customer's Name Pample Hospital

Customer's Address Broad + Ontario

Location of Pick-up Ontario

Container No. 3

No. of Yards 40 Yds

[Signature]

CUSTOMER'S SIGNATURE

[Signature]

DRIVER'S SIGNATURE

WM010515



(p. 10)



... TICKET

No 468

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 2-3-74

Customer's Name

Temple Hospital

Customer's Address

Broad + Ontario

Location of Pick-up

Ontario St

Container No.

2

No. of Yards

40 YDS

Burling Hitt  
CUSTOMER'S SIGNATURE

W E Smith  
DRIVER'S SIGNATURE

WM010516

ORIGINAL  
(Rev. 1-6-74)



TICKET

No. 415

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-6-74  
Customer's Name Temple Hosp  
Customer's Address 3400 N Broad  
Location of Pick-up Park Ave  
Container No. \_\_\_\_\_  
No. of Yards 40

Herry Canaway  
CUSTOMER'S SIGNATURE  
[Signature]  
DRIVER'S SIGNATURE

WM010517

ORIGINAL  
(top)



TICKET

No 484

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-9-74

Customer's Name Pample Hospital

Customer's Address Broad + Ontario

Location of Pick-up Ontario St.

Container No. 3

No. of Yards 40 yds

Mrs. White  
CUSTOMER'S SIGNATURE  
C. F. Smith  
DRIVER'S SIGNATURE

WM010518

ORIGINAL  
(per)



TICKET

No 494

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-11-74

Customer's Name Temple Hospital

Customer's Address Road & Ontario

Location of Pick-up same

Container No. 3

No. of Yards 40

Mrs. White  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM010519

ORIGINAL



TICKET

No 605

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-13-74

Customer's Name Temple Hospital

Customer's Address Broad + Ontario

Location of Pick-up Ontario St.

Container No. 3

No. of Yards 40 YDS

B. Evans  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM010520

ORIGINAL  
(per 18d)



TICKET

No 611

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-16-74

Customer's Name Penn State Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario St.

Container No. 8

No. of Yards 40 yds

P. L. Lintner  
CUSTOMER'S SIGNATURE  
C. F. Smith  
DRIVER'S SIGNATURE

WM010521

ORIGINAL  
(pg. 1)



TICKET

No 621

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-18-74

Customer's Name Samuel Hospital

Customer's Address Road & Ontario

Location of Pick-up Same

Container No. 2

No. of Yards 40 Yds

Steve White  
CUSTOMER'S SIGNATURE

C. E. Smith  
DRIVER'S SIGNATURE

WM010522

ORIGINAL  
(Rev. 10-81)



TICKET

No 632

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-20-74

Customer's Name Pample Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario St.

Container No. 8

No. of Yards 40 yds

Warren Dickman  
CUSTOMER'S SIGNATURE

D. E. Smith  
DRIVER'S SIGNATURE

WM010523



ORIGINAL  
(red)



TICKET

No 639

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-23-74

Customer's Name Penn State Hospital

Customer's Address Broad + Ontario

Location of Pick-up Ontario St.

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM010524

(p. 1)  
ORIGINAL



TICKET

No 646

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-25-74

Customer's Name Pennell Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario St.

Container No. 8

No. of Yards 40 yds

Burley Hill  
CUSTOMER'S SIGNATURE

C. E. Kist  
DRIVER'S SIGNATURE

WM010525

ORIGINAL  
(Rev. 10-1-70)



TICKET

No 856

**fri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-27-74

Customer's Name Temple Hospital

Customer's Address Broad + Ontario

Location of Pick-up Ontario St

Container No. 8

No. of Yards 40 yds

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM010526

ORIGINAL  
(red)



TICKET

No 861

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 7-30-74

Customer's Name

Temple Hospital

Customer's Address

Broad & ontario

Location of Pick-up

ontario st.

Container No.

8

No. of Yards

40 Yds

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM010527

ORIGINAL  
(pg)

Simple Hagg. 6/74  
15 moves @ \$120.00 =  
1800.00  
rental = 50.00  
\$1850.00



TICKET

No 201

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-1-74

Customer's Name

Customer's Address

Location of Pick-up

Container No.

No. of Yards

Temple Hospital  
3401 North Bend  
Ontario St.

8 - Packer

Cont.

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE



TICKET

No 217

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-6-74

Customer's Name Temple Hospite

Customer's Address Broad & Ontario

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 YDS

Steve White  
CUSTOMER'S SIGNATURE  
C. F. [Signature]  
DRIVER'S SIGNATURE

ORIGINAL  
(Per)



TICKET

No 225

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-8-77

Customer's Name Temple Hospital

Customer's Address 2nd + Ontario

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 yds

*[Handwritten signature]*

CUSTOMER'S SIGNATURE

*[Handwritten signature]*  
DRIVER'S SIGNATURE



ORIGINAL  
(Per 100)



TICKET

No 226

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-10-74

Customer's Name Pamela Hespelle

Customer's Address Broad & Ontario

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 yds

*Pamela Hespelle*

CUSTOMER'S SIGNATURE

*[Signature]*

DRIVER'S SIGNATURE

WM003058

(Peb.  
MAINT)



TICKET

No 30

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8/10/74

Customer's Name Temple Hospital

Customer's Address Green Hills Branch

Location of Pick-up Phila

Container No. None

No. of Yards 2-1/2

CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE



TICKET

No 234

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-15-74

Customer's Name Temple Hospital

Customer's Address Road + Ontario

Location of Pick-up Ontario

Container No. 329

No. of Yards 30 yds

R. B. Smith  
CUSTOMER'S SIGNATURE

A. F. Smith  
DRIVER'S SIGNATURE

WM003060

ORIGINAL  
(Per  
1980)



TICKET

No 233

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-11-74

Customer's Name Temple Hospille

Customer's Address 3 road + ontario

Location of Pick-up ontario

Container No. 3082

No. of Yards 30 VHS

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003061

(p. 6)  
INVOICE



TICKET

No 42

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6/13/74

Customer's Name Frank Sharp

Customer's Address Barberton

Location of Pick-up road

Container No. 200

No. of Yards 1000000

[Signature]  
CUSTOMER'S SIGNATURE

\_\_\_\_\_  
DRIVER'S SIGNATURE

ORIGINAL  
(top)



TICKET

No 250

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-15-74

Customer's Name Peapack Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 yds

*M. J. ...*

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

ORIGINAL  
(rev)



TICKET

No 255

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

**SA 9-1777**

Date 6-18-74

Customer's Name Temple Hospital

Customer's Address B. 101 + 2nd St

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 YDS

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM003064

ORIGINAL  
(pg)



TICKET

No 263

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

**SA 9-1777**

Date 6-20-74

Customer's Name Penn State Hospital

Customer's Address Reading & Center

Location of Pick-up Center

Container No. 8

No. of Yards 40 YDS

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003065



ORIGINAL  
(Per)



TICKET

No 401

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 8-1777

Date 6-22-74

Customer's Name Temple Hospital

Customer's Address 3401 N. Broad St

Location of Pick-up Hospital

Container No. Paper Cont.

No. of Yards 40

CUSTOMER'S SIGNATURE

Rudy  
DRIVER'S SIGNATURE

WM003066

ORIGINAL  
(pg. 1)



TICKET

No 188

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6/25/74

Customer's Name Temple, Hyatt

Customer's Address Grandview

Location of Pick-up \_\_\_\_\_

Container No. (None)

No. of Yards 1 Debris

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003067

ORIGINAL  
(pg. 1)



TICKET

No. 403

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-28-74  
Customer's Name Temple Hoaglet  
Customer's Address 3400 N Broad St  
Location of Pick-up \_\_\_\_\_  
Container No. \_\_\_\_\_  
No. of Yards 40

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM003068

ORIGINAL  
(red)



TICKET

No 411

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 6-29-74

Customer's Name Temple Hosp

Customer's Address 3400 N Broad St

Location of Pick-up \_\_\_\_\_

Container No. \_\_\_\_\_

No. of Yards 40

CUSTOMER'S SIGNATURE

*Rudy*

DRIVER'S SIGNATURE

WM003069

ORIGINAL  
(top)



NO 872

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8-1-74

Customer's Name Temple Hospital

Customer's Address Broad + ontario

Location of Pick-up ontario st

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

ORIGINAL  
(1987)

**TICKET**

**No 882**

**tri-county hauling, inc.**  
1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079  
**SA 9-1777**

---

Date 8-3-74

Customer's Name Penn State Hospital

Customer's Address Green Hill P.O.

Location of Pick-up Ontario St

Container No. 8

No. of Yards 40 YDS

A. Outing  
CUSTOMER'S SIGNATURE

C. E. Smith  
DRIVER'S SIGNATURE

ORIGINAL  
(rev)



TICKET

No 683

**tri-county hauling, inc.**  
1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079  
SA 9-1777

Date 8/6/74

Customer's Name Frank Leggett

Customer's Address Broad St & Lewis

Location of Pick-up Phil

Container No. None

No. of Yards 175000 cubic

Bertha W. Lake  
CUSTOMER'S SIGNATURE

Joe S. S. S.  
DRIVER'S SIGNATURE

ORIGINAL  
(rev)



TICKET

Nº 894

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8-8-74

Customer's Name Temple Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario St

Container No. 8

No. of Yards 40 Yards



ORIGINAL  
(92)



TICKET

No 700

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

8/1/77  
Date

Customer's Name unpl. asphalt

Customer's Address 6111 S. Main

Location of Pick-up Home

Container No. 100

No. of Yards 1000

CUSTOMER'S SIGNATURE [Signature]

DRIVER'S SIGNATURE \_\_\_\_\_



TICKET

No 1051

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8-13-74

Customer's Name TEMPLE HOSP

Customer's Address \_\_\_\_\_

Location of Pick-up \_\_\_\_\_

Container No. \_\_\_\_\_

No. of Yards 1-Packer

x Dean Ware

CUSTOMER'S SIGNATURE

Mike

DRIVER'S SIGNATURE

WM001504

ORIGINAL (p. 1)



TICKET

NO 933

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8/15/74

Customer's Name Temple Hospital

Customer's Address Broad & Auburn

Location of Pick-up Phila

Container No. None

No. of Yards 1 picked container

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM001505



TICKET

No 1071

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8-17-74

Customer's Name Temple Hosp

Customer's Address \_\_\_\_\_

Location of Pick-up \_\_\_\_\_

Container No. \_\_\_\_\_

No. of Yards 1-Packer

Leon Ward  
CUSTOMER'S SIGNATURE

Mike  
DRIVER'S SIGNATURE

WM001506

ORIGINAL  
(top)



TICKET

NO 944

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8/20/79

Customer's Name Teague, L. H.

Customer's Address Blue Hill

Location of Pick-up Blue Hill

Container No. none

No. of Yards 1 pickup

Bertha White  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM001507

ORIGINAL  
(Rev. 1961)



TICKET

No 1158

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8/30/77

Customer's Name Temple Hosp

Customer's Address 1200 E. 12th St

Location of Pick-up Phila

Container No. 1158

No. of Yards 1000

CUSTOMER'S SIGNATURE

[Signature]

DRIVER'S SIGNATURE

WM001508

(ORIGINAL)



TICKET

No 1165

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8/27/74

Customer's Name Temple Hospital

Customer's Address Broad & Antares

Location of Pick-up Phila

Container No. None

No. of Yards 1 paper cart

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

WM001509



TICKET

No 1004

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 8-26-74

Customer's Name Pemph Hospital

Customer's Address Bosed + Ontario

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

ORIGINAL  
(9-8)

WM001510



ORIGINAL  
(red)

**SECRET**

**No 1013**

**tri-county hauling, inc.**  
1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079  
**SA 9-1777**

---

Date 8-29-74

Customer's Name Temple Hospital

Customer's Address Brooktonville

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 YD

B. Hitt  
CUSTOMER'S SIGNATURE

O. F. Smith  
DRIVER'S SIGNATURE

ORIGINAL  
(red)



TICKET...

No 1019

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 9-31-74

Customer's Name Temple Hospital

Customer's Address Broad & Ontario

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 YDS

*Henry C. ...*  
CUSTOMER'S SIGNATURE  
*E. ...*  
DRIVER'S SIGNATURE

WM001512

ORIGINAL  
(red)

1106711

No 2845

Lincoln Industries, Inc.

GREEN HILL MANUFACTURING CO. (A. B. CO.)  
SA 9-17-77

Customer's Name Q. J. Smith

Customer's Address Grand 1001

Location of Pick-up San Francisco, CA 94116

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE  
[Signature]  
DRIVER'S SIGNATURE

WM002128

ORIGINAL  
(top)

**tri-county hauling, Inc.**  
GREEN HILL'S BRANCH  
P.O. BOX 19079  
PHILADELPHIA, PA. 19119

NO. 3558

Customer's Name W. J. Smith

Customer's Address 3201 S. 10th St.

Location of Pick-up Delaware Park

Container No. 8

No. of Yards 40 yds

10000

CUSTOMER'S SIGNATURE [Signature]

DRIVER'S SIGNATURE [Signature]

WM002129

WM002130

**DRIVER'S SIGNATURE**  
*[Signature]*

**CUSTOMER'S SIGNATURE**  
*[Signature]*

**No. of Yards**  
40 Yds

**Container No.**  
8

**Location of Pick-up**  
1000 1st St. N. W.

**Customer's Address**  
1000 1st St. N. W.

**Customer's Name**  
[Illegible]

**City**  
[Illegible]

**State**  
[Illegible]

**Zip**  
[Illegible]

**GREEN HILLS TRUCK RENTAL CO. INC.**  
1111 1st St. N. W. 55501

**1111 1st St. N. W. 55501**

**NO. 55501**

ORIGINAL  
(92)

WICKED

No 3572



Tricounty Hauling, Inc.

1022 E. 12th Street, Room 100  
Green Hills Branch, Dayton, OH 45404

SA 3572

00/01/01

Customer's Name

Joe & Mary

Customer's Address

6600 S. 1st St.

Location of Pick-up

6600 S. 1st St.

Container No.

Q

No. of Yards

46403

*A. D. Jones*  
CUSTOMER'S SIGNATURE

*C. E. Smith*  
DRIVER'S SIGNATURE

ORIGINAL  
1000

No. 3581

Tri-county Housing, Inc.

CHRYSLER CREDIT CORPORATION, 100 N. W. 10th St., Miami, Fla. 33136

DATE 12-19-74

Customer's Name

*W. J. Smith*

Customer's Address

*1000 N. W. 10th St.*

Location of Pick-up

*1000 N. W. 10th St.*

Container No.

*8*

No. of Yards

*40 Yards*

CUSTOMER'S SIGNATURE

*W. J. Smith*

DRIVER'S SIGNATURE

*W. J. Smith*

WM002132

TICKET

No. 3585

**Leicounty Hauling, Inc.**

1777 CAGGON HOCK ROAD  
GREENHILLS BRANCH, SPALDEN HILL P.O. PA. 17039

SA 8-1777

Date 2-10-79

Customer's Name Leicounty Hauling

Customer's Address Green Hills Branch

Location of Pick-up Green Hills Branch

Container No. 8

No. of Yards 40 yds

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE



ORIGINAL  
(Rev)

**INDEPENDENT BUSINESS INC.**  
NO. 7592

**Customer's Name** W. J. Smith

**Customer's Address** 1000 N. 1st St.

**Location of Pick-up** on 1st St. at 1st Ave.

**Container No.** 8

**No. of Yards** 40 Yds.

**CUSTOMER'S SIGNATURE**  
W. J. Smith

**DRIVER'S SIGNATURE**  
[Signature]

WM002134

ORIGINAL  
(red)



TICKET  
No. 3599

The National Moving, Inc.

GREENVILLE, S.C. 29602

Customer's Name

Mr. & Mrs. J. B. Smith

Customer's Address

Greenwood, S.C. 29602

Location of Pick-up

001-10-1900-110

Container No.

8

No. of Yards

43 Yards

*[Handwritten Signature]*

CUSTOMER'S SIGNATURE

*[Handwritten Signature]*

SERVER'S SIGNATURE

WM1002135



TICKET

No 3807

Tri-county hauling, Inc.

1777 CALSON ROAD

GREEN HILLS TRACT STATION BILL P.O. # 8079

SALE 1777

Date 12-23-74

Customer's Name

Temple Hosp

Customer's Address

3000 S Ontario

Location of Pick-up

Ontario & Park Ave

Container No.

7

No. of Yards

40 yds

*[Signature]*  
CUSTOMER'S SIGNATURE  
*[Signature]*  
DRIVER'S SIGNATURE

ORIGINAL  
(read)

**TICKET**

NO. 3811

**Tri-County Recycling, Inc.**

CHRYSLER FINANCIAL SERVICES DIVISION

DATE 12-26-74

Customer's Name Example Mary

Customer's Address Good 1

Location of Pickup On 15108 Park Ave

Container No. 8

No. of Yards 40 yds

Customer's SIGNATURE Mia. Chester

DRIVER'S SIGNATURE [Signature]

WM002137

五、

10-3820

**tri-construction, inc.**

[illegible]

GREY PIES BRANCH, HAMON HILL P.O. N. 18079

112-6-05

**Don't Let Them**

# Colloids

10

## Customer's Address

**SECRET**

**Locations of Pick-up**

卷之六

**Container No.**



No. of Yards

1

Client Name: James

# STONEX GN 110

100

# BRITNEY'S SIGNATURE

WM002138

ORIGINAL  
(980)

TICKET

No 3626

**McCormick Lumber, Inc.**

GREEN HILLS BRANCH, WARREN HILL, RFD, N.Y. 10773

SA 81177

DATE 12-31-74

CUSTOMER'S NAME *Devette Hays*

CUSTOMER'S ADDRESS *Brook & Dwight*

CUSTOMER'S PHONE *800-444-2444*

Contract No. *8*

No. of Yards *46-1903*

*[Signature]*  
SA 81177

WM002139

ORIGINAL  
(p. 1)



TICKET

No 3829

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 1-2-75

Customer's Name Temple Hosp.

Customer's Address Broad + ontario

Location of Pick-up ontario + Pack 1

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE  
[Signature]  
DRIVER'S SIGNATURE

WM004462

ORIGINAL  
(req)



TICKET

No 3836

**tri-county hauling, inc.**

1777 CALEON-HOOK ROAD

GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 8-1777

Date 1-4-75

Customer's Name

Temple Harg

Customer's Address

Grand + Ontario

Location of Pick-up

Ontario + Park Ave

Container No.

8

No. of Yards

40 YDS

*A. Dittus*  
CUSTOMER'S SIGNATURE

*O. F. [Signature]*  
DRIVER'S SIGNATURE

WM004463



ORIGINAL  
(Rev)



TICKET

No 3838

**tri-county hauling, inc.**

1777 CALICO FLOOR ROAD  
GREEN HILLS BRANCH, SHALLOO HILL P. O. PA. 19079

SA 8-1777

Date 1-1-77

Customer's Name People's Choice

Customer's Address 3011 4th St

Location of Pick-up on 4th St

Container No. 8

No. of Yards 40 yds

Mrs. White  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM004464

**DELIVER'S SIGNATURE**  
*[Signature]*

**CUSTOMER'S SIGNATURE**  
*[Signature]*

**No. of Yards**  
40 yd

**Container No.**  
8

**Location of Pick-up**  
[illegible]

**Customer's Address**  
[illegible]


**Customer's Name**  
[illegible]

**Date**  
[illegible]

**SA 9-1777**  
GREEN HILLS BRANCH, 9140 N. HILL ST., P.O. BOX 777  
777 CROWN HOOK RD.,  
**tri-county hauling, inc.**

**NE 3848**

**TRUCK**



DRIVER'S SIGNATURE \_\_\_\_\_

CUSTOMER'S SIGNATURE \_\_\_\_\_

Henry M. C. [Signature]

No. of Yards \_\_\_\_\_

40 Yards

Contract No. \_\_\_\_\_

2008

Location of Pick-up \_\_\_\_\_

Address \_\_\_\_\_

Brook Road

Customer's Name \_\_\_\_\_

Temple Hill

Date \_\_\_\_\_

1-16-08

SA 9-1777


GREEN HILLS BRANCH SHARON HILL P. O. PA. 19079

877 CALCOCK HOOK ROAD

**tri-county hauling, inc.**

NO 3005

SALES SERVICE



ORIGINAL  
(red)

ORIGINAL  
(Rev. 9-69)



No 3013

**tri-county Hauling, Inc.**

OFFICE: 1000 N. 10th St.  
GREEN HILLS BRANCH: 1000 N. 10th St. E. CL. PA. 17072

SA 9-1777

Customer's Name

*Pennell*

Customer's Address

*Green Hills*

Location of Pick-up

*Green Hills*

Container No.

*8*

No. of Yards

*40 yards*

*Burke*  
CUSTOMER'S SIGNATURE

*C. E. Green*  
DRIVER'S SIGNATURE

WM004467

TICKET

NE 3026



WACO COUNTY RECYCLING, INC.

1775 CHERRY STREET, SUITE 100  
CHERRY HILLS, MISSOURI 63015-1000

BA 01771

Customer's Name

Penelope

Customer's Address

11111 11th St

Customer's Phone

314-231-1111

Customer No.

8

No. of Yards

46

CUSTOMER'S SIGNATURE

*[Handwritten Signature]*

DRIVER'S SIGNATURE

*[Handwritten Signature]*

ORIGINAL  
(red)



TICKET

No 3034

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 1-18-75

Customer's Name Temple Hosp

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Rock Ave

Container No. 8

No. of Yards 40 yds

Mr. Eric Oster

CUSTOMER'S SIGNATURE

C. E. Smith

DRIVER'S SIGNATURE

WM004469

ORIGINAL  
(Rev)



TICKET

NO 3041

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 1-21-75

Customer's Name Temple Harp

Customer's Address Good 901

Location of Pick-up Ontario

Container No. 8

No. of Yards 40 YDS

Bertram Shatt  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM004470

ORIGINAL  
(1987)



TICKET

№ 3049

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 1-23-76

Customer's Name Permyle Hasey

Customer's Address 3 road & ontario

Location of Pick-up Ontario & Back

Container No. 8

No. of Yards 40 yds

[Signature]  
CUSTOMER'S SIGNATURE

[Signature]  
DRIVER'S SIGNATURE

WM004471



ORIGINAL (Rev. 1/78)



TICKET

No 3153

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 1-25-75

Customer's Name Temple Hosp

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Broad Ave

Container No. 8

No. of Yards 40 YDS

*Rich L. Sanabria*  
CUSTOMER'S SIGNATURE

*C E Smith*  
DRIVER'S SIGNATURE

WM004472

ORIGINAL  
(Rev)



...TICKET...

No 3159

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 1-28-75

Customer's Name Temple Hill

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Park Ave

Container No. 2

No. of Yards 40 yds

A. D. Jones  
CUSTOMER'S SIGNATURE

CV E. J. Smith  
DRIVER'S SIGNATURE

WM004473

ORIGINAL  
(red)



TICKET

No 3167

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date - 30-75

Customer's Name Temple Hosp.

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Penn. Ave

Container No. 8

No. of Yards 40 Yds

*[Signature]*

CUSTOMER'S SIGNATURE

*[Signature]*

DRIVER'S SIGNATURE

WM004474

10/10/11



TICKET

No 2504

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-2-74

Customer's Name TEMPLE HOSP

Customer's Address \_\_\_\_\_

Location of Pick-up Broad & Ontario

Container No. \_\_\_\_\_

No. of Yards 1-Packer

*Morris Goldstein*

CUSTOMER'S SIGNATURE

*Mike*

DRIVER'S SIGNATURE

WM003639

ORIGINAL  
(red)



TICKET

No 2573

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD.  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11/5/74

Customer's Name Temple Hosp

Customer's Address Broad Center

Location of Pick-up Phila

Container No. none

No. of Yards 1 packer load

CUSTOMER'S SIGNATURE

Joe Sanders  
DRIVER'S SIGNATURE

WM003640

ORIGINAL  
(Rev. 1980)



TICKET

No 2498

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-7-74

Customer's Name Temple Hosp.

Customer's Address Broad & Ontario

Location of Pick-up Ontario & Park Ave

Container No. 8

No. of Yards 40 yds

Miriam Shaw  
CUSTOMER'S SIGNATURE

C. F. Smith  
DRIVER'S SIGNATURE

WM003641

ORIGINAL  
(pp)



TICKET

No 2757

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-9-74

Customer's Name Temple Hosp

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Park Ave

Container No. 8

No. of Yards 40 yds

*Warren Seckman*  
CUSTOMER'S SIGNATURE

*C. E. Smith*  
DRIVER'S SIGNATURE

WM003642

ORIGINAL  
(pg)



TICKET

No 2762

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-12-74

Customer's Name Temple Hosp

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Park Ave

Container No. 8

No. of Yards 40 Yds

R. Gonzales  
CUSTOMER'S SIGNATURE  
C. E. Smith  
DRIVER'S SIGNATURE



ORIGINAL  
(red)



TICKET

No 2772

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD

GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-14-74

Customer's Name Temple Hosp

Customer's Address Broad + Ontario

Location of Pick-up Ontario + Park Ave

Container No. 8

No. of Yards 40 yds

Mrs. White

CUSTOMER'S SIGNATURE

E. Smith

DRIVER'S SIGNATURE

WM003644



ORIGINAL  
(rev)



TICKET

NO 2788

**fri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-19-74

Customer's Name Example Hosp

Customer's Address Broad + ontario

Location of Pick-up ontario + park Ave

Container No. 8

No. of Yards 40 yds

B. Evans  
CUSTOMER'S SIGNATURE

C. E. Smith  
DRIVER'S SIGNATURE

WM003646

ORIGINAL  
(p. 1)



TICKET

No 2798

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-21-74

Customer's Name Temple Hosp.

Customer's Address Broad & Ontario

Location of Pick-up Ontario & Park Ave

Container No. 8

No. of Yards 40 yds

B Evans

CUSTOMER'S SIGNATURE

C. Esom

DRIVER'S SIGNATURE

WM003647

ORIGINAL  
(Rev. 1-68)



TICKET

No 2812

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD

GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-28-74

Customer's Name Temple Hosp.

Customer's Address Broad & Ontario

Location of Pick-up Ontario & Park Ave

Container No. 8

No. of Yards 40 yds

Mrs. White

CUSTOMER'S SIGNATURE

C. E. Smith

DRIVER'S SIGNATURE

WM003648

ORIGINAL  
(red)



TICKET

No 2824

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 9-1777

Date 11-26-74

Customer's Name Temple Hosp

Customer's Address Broad & ontario

Location of Pick-up ontario & Park Ave

Container No. 8

No. of Yards 40 yds

N. Outing

CUSTOMER'S SIGNATURE

C. E. Smith

DRIVER'S SIGNATURE

WM003649

(orig  
red)  
ORIGINAL



TICKET

No 2835

**tri-county hauling, inc.**

1777 CALCON HOOK ROAD  
GREEN HILLS BRANCH, SHARON HILL P. O., PA. 19079

SA 8-1777

Date 11-24-74

Customer's Name Temple Hosp

Customer's Address Broad + Ontario

Location of Pick-up Ontario & Park Ave

Container No. 8

No. of Yards 40 yds

McLester  
CUSTOMER'S SIGNATURE

C. E. Smith  
DRIVER'S SIGNATURE